

SUMMARY FROM 07/15/2024 TO 07/21/2024

Invoice date: 07/29/2024 13:50

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-071524-072124-56152**

Due date **08/05/2024 - OVERDUE 147 Day(s)**

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-07-20 1,010.49\$	Regular			997.50\$		
	Time Window Next Day			12.99\$		
2024-07-19 910.47\$	SAME DAY			377.00\$		
	Regular			494.50\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Time Window Next Day			25.98\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,495.84		
Insurance				\$0.00		
Late Fee				\$8,029.40		
Total				\$12,525.24		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 2 of 74 PageID #: 335

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-18 712.94\$	SAME DAY			208.00\$
	Regular			427.00\$
	Time Window Next Day			64.95\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2024-07-17 867.45\$	SAME DAY			322.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			480.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,495.84
Insurance				\$0.00
Late Fee				\$8,029.40
Total				\$12,525.24

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 3 of 74 PageID #: 336				
DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-16 582.99\$	SAME DAY	<div></div>		325.00\$
	Regular			245.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
2024-07-15 411.50\$	SAME DAY			377.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.50\$
	Regular			21.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,495.84
Insurance				\$0.00
Late Fee				\$8,029.40
Total				\$12,525.24

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-15&to=2024-07-21&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/15/2024 - 07/21/2024		Orders	Attempts
Orders with 1 attempt			92.58%
Orders with 2 attempts			5.88%
Orders with 3 attempts			1.28%

Delivered Orders 07/15/2024 - 07/21/2024

Orders

Delivered with 1 attempt	334	85.42%
Delivered with 2 attempts	18	4.6%
Delivered with 3 attempts	3	0.77%
Delivered with 4 attempts	1	0.26%
Total:	356	

TOTAL PACKAGES RETURNED BACK TO PHARMACY**2** 0.51%

Attempted 1 time(s)

1 50%

23969862

Attempted 3 time(s)

1 50%

23736547

TOTAL DELIVERY

TOTAL STOPS

4,495.84\$

Regular

2,665.50\$

Time Window Next Day

142.89\$

SAME DAY

1,609.00\$

Pharmacy Pickup

0.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

78.45\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/22/2024 TO 07/28/2024

Invoice date: 07/29/2024 13:49

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-072224-072824-56146**

Due date **08/05/2024 -**
OVERDUE 147 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-27 614.90\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			484.00\$
	Time Window Next Day			104.92\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,171.30
Insurance				\$0.00
Late Fee				\$7,449.79
Total				\$11,621.09


Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 6 of 74 PageID #: 339

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-26 1,061.97\$	SAME DAY			585.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			438.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
2024-07-25 648.50\$	SAME DAY			234.00\$
	Regular			414.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
				0.00\$
Period balance				\$4,171.30
Insurance				\$0.00
Late Fee				\$7,449.79
Total				\$11,621.09

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 7 of 74 PageID #: 340


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-07-24 815.96\$	SAME DAY	<div></div>		468.00\$	
	Regular		296.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$		
	Pharmacy Pickup		0.00\$		
	Time Window Next Day		25.98\$		
2024-07-23 701.98\$	SAME DAY		299.00\$		
	Regular		377.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$		
	Pharmacy Pickup		0.00\$		
	Time Window Next Day		12.99\$		
	Return to Pharmacy		0.00\$		
				0.00\$	
Period balance				\$4,171.30	
Insurance				\$0.00	
Late Fee				\$7,449.79	
Total				\$11,621.09	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 8 of 74 PageID #: 341

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-22 327.99\$	SAME DAY			247.00\$
	Regular			68.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,171.30
Insurance				\$0.00
Late Fee				\$7,449.79
Total				\$11,621.09

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-22&to=2024-07-28&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/22/2024 - 07/28/2024		Orders	Attempts
Orders with 1 attempt			93.35%
Orders with 2 attempts			5.82%
Orders with 3 attempts			0.83%
Total:			
Delivered Orders 07/22/2024 - 07/28/2024		Orders	
Delivered with 1 attempt		314	86.98%
Delivered with 2 attempts		18	4.99%
Delivered with 3 attempts		3	0.83%
Total:		335	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		2	0.55%
Attempted 1 time(s)		2	100%
24299674, 24300538			
TOTAL DELIVERY		TOTAL STOPS	4,171.30\$

Time Window Next Day 9am-3pm, 3pm-9pm

90.93\$

Regular

2,077.50\$

Time Window Next Day

169.87\$

SAME DAY

1,833.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/29/2024 TO 08/04/2024

Invoice date: 08/13/2024 12:13


DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007

INVOICE DETAILS:


Invoice #PR-072924-080424-58078

Due date 08/20/2024 - OVERDUE 132 Day(s)



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-03 596.39\$	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			451.50\$
	Time Window Next Day			79.94\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 11 of 74 PageID #: 344

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-02 1,113.40\$	SAME DAY			455.00\$
	Regular			528.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Time Window Next Day			77.94\$
	Pharmacy Pickup			0.00\$
2024-08-01 790.89\$	SAME DAY			480.98\$
	Regular			190.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			93.93\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 12 of 74 PageID #: 345

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-31 630.94\$	SAME DAY			416.00\$
	Regular			137.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
2024-07-30 674.46\$	SAME DAY			299.00\$
	Regular			323.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 13 of 74 PageID #: 346

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-29 353.48\$	SAME DAY			259.99\$
	Pharmacy Pickup			0.00\$
	Regular			80.50\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,159.56
Insurance				\$0.00
Late Fee				\$6,351.44
Total				\$10,511.00

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-29&to=2024-08-04&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/29/2024 - 08/04/2024		Orders	Attempts
Orders with 1 attempt			88.86%
Orders with 2 attempts			8%
Orders with 3 attempts			3.14%
Total:			
Delivered Orders 07/29/2024 - 08/04/2024		Orders	
Delivered with 1 attempt		276	78.86%
Delivered with 2 attempts		19	5.43%
Delivered with 3 attempts		7	2%
Total:		302	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	0.86%
Attempted 2 time(s)		3	100%
24516805, 24300538, 24299674			
TOTAL DELIVERY		TOTAL STOPS	4,159.56\$
Time Window Next Day 9am-3pm, 3pm-9pm			194.85\$
Regular			1,711.00\$

Time Window Next Day

342.74\$

SAME DAY

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 08/05/2024 TO 08/11/2024

Invoice date: 08/13/2024 12:13

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #PR-080524-081124-58083
Due date 08/20/2024 -
OVERDUE 132 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-10 576.45\$	Regular			511.50\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,093.71
Insurance				\$0.00
Late Fee				\$7,777.84
Total				\$12,871.55

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 16 of 74 PageID #: 349

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-09 846.95\$	SAME DAY			364.00\$
	Regular			418.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
2024-08-08 1,096.41\$	SAME DAY			442.00\$
	Regular			537.50\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			90.93\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,093.71
Insurance				\$0.00
Late Fee				\$7,777.84
Total				\$12,871.55

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 17 of 74 PageID #: 350

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-07 1,249.45\$	Regular			612.50\$		
	SAME DAY			572.00\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Return to Pharmacy			0.00\$		
2024-08-06 880.98\$	SAME DAY					403.00\$
	Regular					452.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Pharmacy Pickup					0.00\$
	Time Window Next Day	12.99\$				
	Outstanding balance from previous invoice					0.00\$
Period balance			\$5,093.71			
Insurance			\$0.00			
Late Fee			\$7,777.84			
Total			\$12,871.55			

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 18 of 74 PageID #: 351

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-05 443.47\$	SAME DAY			286.00\$
	Regular			118.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,093.71
Insurance				\$0.00
Late Fee				\$7,777.84
Total				\$12,871.55

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-05&to=2024-08-11&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/05/2024 - 08/11/2024		Orders	Attempts
Orders with 1 attempt			87.47%
Orders with 2 attempts			8.88%
Orders with 3 attempts			2.96%
Orders with 4 attempts			0.68%
Total:			
Delivered Orders 08/05/2024 - 08/11/2024		Orders	
Delivered with 1 attempt		354	80.64%
Delivered with 2 attempts		27	6.15%
Delivered with 3 attempts		6	1.37%
Delivered with 4 attempts		2	0.46%
Total:		389	

24679681, 24736683, 24672873, 24591635, 24648088, 24589939

Attempted 3 time(s)

1 14.29%

24516805

TOTAL DELIVERY

TOTAL STOPS

5,093.71\$

Regular

2,650.00\$

Time Window Next Day

129.90\$

Time Window Next Day 9am-3pm, 3pm-9pm

246.81\$

SAME DAY

2,067.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 08/12/2024 TO 08/18/2024

Invoice date: 08/22/2024 13:19


DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007

INVOICE DETAILS:


Invoice #PR-081224-081824-59429

Due date 08/29/2024 - OVERDUE 123 Day(s)



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-17 857.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			819.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-3,118.65\$
Period balance				\$4,002.39
Insurance				\$0.00
Late Fee				\$10,016.59
Total				\$17,137.63

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 21 of 74 PageID #: 354

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-16 463.47\$	SAME DAY			195.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$		
	Regular			229.50\$		
	Pharmacy Pickup			0.00\$		
	Return to Pharmacy			0.00\$		
2024-08-15 597.47\$	SAME DAY					156.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					38.97\$
	Pharmacy Pickup					0.00\$
	Regular					402.50\$
Outstanding balance from previous invoice				-3,118.65\$		
Period balance				\$4,002.39		
Insurance				\$0.00		
Late Fee				\$10,016.59		
Total				\$17,137.63		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 22 of 74 PageID #: 355


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-14 935.98\$	SAME DAY			533.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Regular			377.00\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			12.99\$		
2024-08-13 867.00\$	SAME DAY					416.00\$
	Regular					451.00\$
	Pharmacy Pickup					0.00\$
	Return to Pharmacy					0.00\$
Outstanding balance from previous invoice				-3,118.65\$		
Period balance				\$4,002.39		
Insurance				\$0.00		
Late Fee				\$10,016.59		
Total				\$17,137.63		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 23 of 74 PageID #: 356

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-12 280.50\$	SAME DAY			221.00\$
	Regular			46.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				-3,118.65\$
Period balance				\$4,002.39
Insurance				\$0.00
Late Fee				\$10,016.59
Total				\$17,137.63

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-12&to=2024-08-18&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/12/2024 - 08/18/2024	Orders	Attempts
Orders with 1 attempt		93.98%
Orders with 2 attempts		4.87%
Orders with 3 attempts		0.57%
Orders with 4 attempts		0.29%
Orders with 5 attempts		0.29%
Total:		
Delivered Orders 08/12/2024 - 08/18/2024	Orders	
Delivered with 1 attempt	306	87.68%
Delivered with 2 attempts	11	3.15%
Delivered with 3 attempts	1	0.29%
Delivered with 5 attempts	1	0.29%
Total:	319	
TOTAL PACKAGES RETURNED BACK TO PHARMACY	7	2.01%
Attempted 1 time(s)	7	100%

TOTAL DELIVERY	TOTAL STOPS	4,002.39\$
Time Window Next Day 9am-3pm, 3pm-9pm		130.41\$
Regular		2,325.00\$
Time Window Next Day		25.98\$
SAME DAY		1,521.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/19/2024 TO 08/25/2024

Invoice date: 08/29/2024 18:08


DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007

INVOICE DETAILS:


Invoice #PR-081924-082524-60529

Due date 09/05/2024 - OVERDUE 116 Day(s)



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-24 337.95\$	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			273.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,335.88
Insurance				\$0.00
Late Fee				\$4,310.02
Total				\$7,645.90

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 26 of 74 PageID #: 359

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-08-23 931.99\$	SAME DAY			468.00\$		
	Regular			451.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Pharmacy Pickup			0.00\$		
	Return to Pharmacy			0.00\$		
	2024-08-22 664.47\$			SAME DAY	273.00\$	
Regular	352.50\$					
Pharmacy Pickup	0.00\$					
Time Window Next Day 9am-3pm, 3pm-9pm	25.98\$					
Return to Pharmacy	0.00\$					
Time Window Next Day	12.99\$					
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,335.88		
Insurance				\$0.00		
Late Fee				\$4,310.02		
Total				\$7,645.90		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 27 of 74 PageID #: 360

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-21 677.99\$	Regular	<div></div>		418.00\$
	SAME DAY			247.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
2024-08-20 452.49\$	SAME DAY			247.00\$
	Regular			191.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			13.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,335.88
Insurance				\$0.00
Late Fee				\$4,310.02
Total				\$7,645.90

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 28 of 74 PageID #: 361


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-19 270.99\$	SAME DAY			169.00\$
	Pharmacy Pickup			0.00\$
	Regular			89.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$3,335.88	
Insurance			\$0.00	
Late Fee			\$4,310.02	
Total			\$7,645.90	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-08-19&to=2024-08-25&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/19/2024 - 08/25/2024		Orders	Attempts
Orders with 1 attempt			91.16%
Orders with 2 attempts			6.8%
Orders with 3 attempts			1.7%
Orders with 4 attempts			0.34%
Total:			
Delivered Orders 08/19/2024 - 08/25/2024		Orders	
Delivered with 1 attempt		249	84.69%
Delivered with 2 attempts		16	5.44%
Delivered with 3 attempts		2	0.68%
Total:		267	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		6	2.04%
Attempted 1 time(s)		3	50%
25114346, 25053011, 25024839			
Attempted 2 time(s)		1	16.67%
24955343			

TOTAL DELIVERY	TOTAL STOPS	3,335.88\$
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Regular		1,775.00\$
Time Window Next Day		78.94\$
SAME DAY		1,404.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 08/26/2024 TO 09/01/2024

Invoice date: 09/02/2024 14:18

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-082624-090124-60943**

Due date **09/09/2024 -**
OVERDUE 112 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-31 727.94\$	Regular			650.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Time Window Next Day			12.99\$
				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 31 of 74 PageID #: 364

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-30 1,091.45\$	SAME DAY			546.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			480.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
2024-08-29 1,155.98\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	SAME DAY			624.00\$
	Regular			506.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 32 of 74 PageID #: 365

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-28 746.96\$	SAME DAY			494.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			201.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 33 of 74 PageID #: 366

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-08-27 867.92\$	Regular			556.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	SAME DAY			208.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			0.00\$
2024-08-26 616.98\$	SAME DAY			546.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			45.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,207.23
Insurance				\$0.00
Late Fee				\$6,159.50
Total				\$11,366.73

*For payments made via ACH, a surcharge of 0.8% will be applied.


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*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/26/2024 - 09/01/2024	Orders	Attempts
Orders with 1 attempt		91.67%
Orders with 2 attempts		6.53%
Orders with 3 attempts		1.58%
Orders with 4 attempts		0.23%
Total:		

Delivered Orders 08/26/2024 - 09/01/2024	Orders	
Delivered with 1 attempt	376	84.68%
Delivered with 2 attempts	21	4.73%
Delivered with 3 attempts	3	0.68%
Delivered with 4 attempts	1	0.23%
Total:	401	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	4	0.9%
Attempted 1 time(s)	4	100%
25282586, 25267996, 25225159, 25223286		

TOTAL DELIVERY	TOTAL STOPS	5,207.23\$
Regular		2,438.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		220.83\$
Time Window Next Day		129.90\$
SAME DAY		2,418.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 09/02/2024 TO 09/08/2024

Invoice date: 09/09/2024 19:09

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-090224-090824-61564**

Due date **09/16/2024 -**
OVERDUE 105 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-09-07 718.48\$	Regular			692.50\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
	Time Window Next Day			12.99\$	
2024-09-06 1,036.97\$	SAME DAY			442.00\$	
	Regular			556.00\$	
	Pharmacy Pickup			0.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,745.83	
Insurance			\$0.00		
Late Fee			\$4,041.48		
Total			\$7,787.31		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 36 of 74 PageID #: 369

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-05 909.45\$	Time Window Next Day			65.95\$
	SAME DAY			429.00\$
	Regular			414.50\$
	Pharmacy Pickup			0.00\$
2024-09-04 752.94\$	SAME DAY			299.00\$
	Time Window Next Day			66.95\$
	Regular			374.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,745.83
Insurance				\$0.00
Late Fee				\$4,041.48
Total				\$7,787.31

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 37 of 74 PageID #: 370

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-03 327.99\$	SAME DAY			273.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Regular			42.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,745.83
Insurance				\$0.00
Late Fee				\$4,041.48
Total				\$7,787.31

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-02&to=2024-09-08&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/02/2024 - 09/08/2024		Orders	Attempts
Orders with 1 attempt			90.71%
Orders with 2 attempts			6.81%
Orders with 3 attempts			2.17%
Orders with 4 attempts			0.31%
Total:			
Delivered Orders 09/02/2024 - 09/08/2024		Orders	
Delivered with 1 attempt		272	84.21%
Delivered with 2 attempts		16	4.95%
Delivered with 3 attempts		5	1.55%
Delivered with 4 attempts		1	0.31%
Total:		294	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		2	0.62%
Attempted 1 time(s)		2	100%
25492549, 25471358			

TOTAL DELIVERY	TOTAL STOPS	3,745.83\$
Regular		2,079.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		77.94\$
Time Window Next Day		145.89\$

SAME DAY

1,443.00\$

Case 1:25-cv-00975-KAM-MMH

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Pharmacy Pickup

#: 371

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/09/2024 TO 09/15/2024

Invoice date: 09/16/2024 13:47


DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007

INVOICE DETAILS:


Invoice #PR-090924-091524-62307

Due date 09/23/2024 - OVERDUE 98 Day(s)



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-14 604.41\$	Time Window Next Day 9am-3pm, 3pm-9pm			105.92\$
	Regular			472.50\$
	SAME DAY			13.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,941.62
Insurance				\$0.00
Late Fee				\$4,842.45
Total				\$9,784.07

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 40 of 74 PageID #: 373

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-13 1,202.44\$	SAME DAY			676.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Regular			447.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			26.98\$
	Return to Pharmacy			0.00\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,941.62	
Insurance			\$0.00	
Late Fee			\$4,842.45	
Total			\$9,784.07	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 41 of 74 PageID #: 374

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-12 789.39\$	SAME DAY			455.00\$
	Time Window Next Day			77.94\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			191.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,941.62
Insurance				\$0.00
Late Fee				\$4,842.45
Total				\$9,784.07

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 42 of 74 PageID #: 375

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-11 973.44\$	SAME DAY			546.00\$
	Regular		349.50\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		64.95\$	
	Time Window Next Day		12.99\$	
	Pharmacy Pickup		0.00\$	
	Return to Pharmacy		0.00\$	
2024-09-10 957.94\$	SAME DAY		296.50\$	
	Time Window Next Day		38.97\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		38.97\$	
	Regular		583.50\$	
	Pharmacy Pickup		0.00\$	
			0.00\$	
Period balance			\$4,941.62	
Insurance			\$0.00	
Late Fee			\$4,842.45	
Total			\$9,784.07	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 43 of 74 PageID #: 376

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-09 414.00\$	Time Window Next Day			13.00\$
	SAME DAY			377.00\$
	Pharmacy Pickup			0.00\$
	Regular			24.00\$
				0.00\$
Period balance				\$4,941.62
Insurance				\$0.00
Late Fee				\$4,842.45
Total				\$9,784.07

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-09&to=2024-09-15&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/09/2024 - 09/15/2024		Orders	Attempts
Orders with 1 attempt			89.98%
Orders with 2 attempts			8.11%
Orders with 3 attempts			1.43%
Orders with 4 attempts			0.48%
Total:			
Delivered Orders 09/09/2024 - 09/15/2024		Orders	
Delivered with 1 attempt		338	80.67%
Delivered with 2 attempts		26	6.21%
Delivered with 3 attempts		5	1.19%
Total:		369	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		6	1.43%
Attempted 1 time(s)		4	66.67%
25742657, 25677849, 25640014, 25572968			
Attempted 4 time(s)		2	33.33%
25471358, 25492549			
TOTAL DELIVERY		TOTAL STOPS	4,941.62\$
Time Window Next Day 9am-3pm, 3pm-9pm			326.75\$
Regular			2,068.50\$

SAME DAY

2,363.50\$

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Time Window Next Day

#: 377

182.87\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/16/2024 TO 09/22/2024

Invoice date: 09/23/2024 17:51

DELIVERY SERVICE:


VICTORIA NYC 1 DBA RX2GO

(646) 374-3007

INVOICE DETAILS:

Invoice #PR-091624-092224-63114

Due date 09/30/2024 - OVERDUE 91 Day(s)




DELIVERY CLIENT:

Personal Rx

Personal Rx

5369 KINGS HIGHWAY

+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-21 545.45\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			39.97\$
	Regular			479.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,663.88
Insurance				\$0.00
Late Fee				\$3,244.91
Total				\$6,908.79

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 46 of 74 PageID #: 379

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-09-20 1,011.99\$	SAME DAY			416.00\$	
	Regular		582.00\$		
	Time Window Next Day		13.99\$		
	Pharmacy Pickup		0.00\$		
	Return to Pharmacy		0.00\$		
	2024-09-19 599.50\$		SAME DAY	312.00\$	
Regular	287.50\$				
Pharmacy Pickup	0.00\$				
2024-09-18 671.00\$	SAME DAY		299.00\$		
	Regular		372.00\$		
	Pharmacy Pickup		0.00\$		
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,663.88	
Insurance				\$0.00	
Late Fee				\$3,244.91	
Total				\$6,908.79	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 47 of 74 PageID #: 380

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-17 457.47\$	Regular			416.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			40.97\$
	Return to Pharmacy			0.00\$
2024-09-16 378.47\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	SAME DAY			234.00\$
	Time Window Next Day			26.98\$
	Regular			104.50\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$3,663.88	
Insurance			\$0.00	
Late Fee			\$3,244.91	
Total			\$6,908.79	

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-16&to=2024-09-22&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/16/2024 - 09/22/2024		Orders	Attempts
Orders with 1 attempt			91.9%
Orders with 2 attempts			5.61%

Total:

Delivered Orders 09/16/2024 - 09/22/2024

Orders

Delivered with 1 attempt **275** 85.67%Delivered with 2 attempts **14** 4.36%Delivered with 3 attempts **1** 0.31%Delivered with 4 attempts **2** 0.62%Total: **292****TOTAL PACKAGES RETURNED BACK TO PHARMACY****4** 1.25%

Attempted 1 time(s)

3 75%

25885234, 25905572, 25933972

Attempted 3 time(s)

1 25%

25742657

TOTAL DELIVERY

TOTAL STOPS

3,663.88\$

Time Window Next Day 9am-3pm, 3pm-9pm

38.97\$

Time Window Next Day

121.91\$

Regular

2,242.00\$

SAME DAY

1,261.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 09/23/2024 TO 09/29/2024

Invoice date: 09/30/2024 16:37

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-092324-092924-63990**

Due date **10/07/2024 -**
OVERDUE 84 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-28 616.97\$	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			578.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 50 of 74 PageID #: 383

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-27 831.43\$	Time Window Next Day			51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	SAME DAY			273.00\$
	Regular			467.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-09-26 1,020.93\$	SAME DAY			286.00\$
	Regular			642.00\$
	Time Window Next Day			26.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			65.95\$
	Pharmacy Pickup			0.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 51 of 74 PageID #: 384

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-25 835.44\$	SAME DAY			299.00\$
	Regular			457.50\$
	Time Window Next Day			52.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-09-24 687.46\$	Time Window Next Day			52.96\$
	SAME DAY			286.00\$
	Regular			348.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 52 of 74 PageID #: 385

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-23 206.00\$	SAME DAY			143.00\$
	Pharmacy Pickup			0.00\$
	Regular			63.00\$
Outstanding balance from previous invoice				-338.13\$
Period balance				\$4,198.23
Insurance				\$0.00
Late Fee				\$3,610.29
Total				\$8,146.65

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-23&to=2024-09-29&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/23/2024 - 09/29/2024		Orders	Attempts
Orders with 1 attempt			91.3%
Orders with 2 attempts			6.25%
Orders with 3 attempts			2.17%
Orders with 4 attempts			0.27%
Total:			
Delivered Orders 09/23/2024 - 09/29/2024		Orders	
Delivered with 1 attempt		310	84.24%
Delivered with 2 attempts		13	3.53%
Delivered with 3 attempts		3	0.82%
Delivered with 4 attempts		1	0.27%
Total:		327	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		9	2.45%
Attempted 1 time(s)		9	100%

26079742, 26121709, 26127177, 26095762, 26176866, 26075302, 26104419, 26066584, 26045690

TOTAL DELIVERY	TOTAL STOPS	4,198.23\$
Time Window Next Day 9am-3pm, 3pm-9pm		156.88\$
Regular		2,556.50\$
Time Window Next Day		197.85\$
SAME DAY		1,287.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

386

SUMMARY FROM 09/30/2024 TO 10/06/2024

Invoice date: 10/07/2024 15:10

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-093024-100624-64488**

Due date **10/14/2024 -**
OVERDUE 77 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-05 415.96\$	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Regular			361.00\$
	Time Window Next Day			40.97\$
				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21

DATE

ORDER TYPE

TOTAL STOPS

CHARGES FOR

SUM

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2024-10-04
826.94\$

Time Window Next Day

80.94\$

SAME DAY

299.00\$

Regular

447.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

2024-10-03
618.47\$

SAME DAY

195.00\$

Time Window Next Day

26.98\$

Regular

383.50\$

Pharmacy Pickup

0.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Outstanding balance from previous invoice 0.00\$

Period balance \$3,464.35

Insurance \$0.00

Late Fee \$2,460.86

Total \$5,925.21

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 56 of 74 PageID #: 389

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-02 803.49\$	SAME DAY			299.00\$
	Regular		491.50\$	
	Pharmacy Pickup		0.00\$	
	Return to Pharmacy		0.00\$	
	Time Window Next Day		12.99\$	
2024-10-01 434.99\$	SAME DAY		156.00\$	
	Regular		266.00\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$	
	Return to Pharmacy		0.00\$	
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 57 of 74 PageID #: 390

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-09-30 364.50\$	SAME DAY			312.00\$
	Pharmacy Pickup			0.00\$
	Regular			52.50\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,464.35
Insurance				\$0.00
Late Fee				\$2,460.86
Total				\$5,925.21

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-09-30&to=2024-10-06&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/30/2024 - 10/06/2024	Orders	Attempts
Orders with 1 attempt		92.83%
Orders with 2 attempts		5.54%
Orders with 3 attempts		1.63%
Total:		
Delivered Orders 09/30/2024 - 10/06/2024	Orders	
Delivered with 1 attempt	264	85.99%
Delivered with 2 attempts	12	3.91%
Delivered with 3 attempts	2	0.65%
Total:	278	
TOTAL PACKAGES RETURNED BACK TO PHARMACY	4	1.3%
Attempted 1 time(s)	4	100%

26280413, 26223880, 26223625, 26303219

TOTAL DELIVERY	TOTAL STOPS	3,464.35\$
Time Window Next Day 9am-3pm, 3pm-9pm		39.97\$
Regular		2,001.50\$
Time Window Next Day		161.88\$
SAME DAY		1,261.00\$
Pharmacy Pickup		0.00\$

SUMMARY FROM 10/07/2024 TO 10/13/2024

Invoice date: 10/21/2024 18:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-100724-101324-67716**

Due date **10/28/2024 -**
OVERDUE 63 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-12 471.97\$	Regular			433.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			12.99\$
				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 60 of 74 PageID #: 393

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-11 1,004.44\$	SAME DAY			260.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			655.00\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			52.96\$
	Return to Pharmacy			10.50\$
2024-10-10 351.46\$	Regular			298.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 61 of 74 PageID #: 394

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-10-09 693.97\$	SAME DAY			234.00\$		
	Regular			380.00\$		
	Time Window Next Day			39.97\$		
	Pharmacy Pickup			40.00\$		
2024-10-08 689.97\$	SAME DAY			351.00\$		
	Regular			300.00\$		
	Pharmacy Pickup			0.00\$		
	Time Window Next Day			38.97\$		
	Return to Pharmacy			0.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,527.81		
Insurance				\$0.00		
Late Fee				\$1,944.98		
Total				\$5,472.79		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 62 of 74 PageID #: 395

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-07 316.00\$	SAME DAY			247.00\$
	Pharmacy Pickup			0.00\$
	Regular			69.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,527.81
Insurance				\$0.00
Late Fee				\$1,944.98
Total				\$5,472.79

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-07&to=2024-10-13&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/07/2024 - 10/13/2024		Orders	Attempts
Orders with 1 attempt			91.18%
Orders with 2 attempts			7.19%
Orders with 3 attempts			1.63%
Total:			
Delivered Orders 10/07/2024 - 10/13/2024			Orders
Delivered with 1 attempt		260	84.97%
Delivered with 2 attempts		12	3.92%
Delivered with 3 attempts		3	0.98%
Total:		275	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		6	1.96%
Attempted 1 time(s)		6	100%
26566309, 26591059, 26594362, 26512309, 26493994, 26411590			

TOTAL DELIVERY	TOTAL STOPS	3,527.81\$
Regular		2,135.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		78.94\$
Time Window Next Day		170.87\$
SAME DAY		1,092.00\$

Pharmacy Pickup

Return to Pharmacy

Case 1:25-cv-00975-KAM-MMH

Document 18-2
#: 396

Filed 08/15/25

40.00\$
10.50\$

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SUMMARY FROM 10/14/2024 TO 10/20/2024

Invoice date: 10/21/2024 18:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-101424-102024-67710**

Due date **10/28/2024 -**
OVERDUE 63 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-19 516.97\$	Regular			478.00\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
		Outstanding balance from previous invoice		0.00\$
		Period balance		\$4,204.35
		Insurance		\$0.00
		Late Fee		\$2,317.98
		Total		\$6,522.33

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 65 of 74 PageID #: 398

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-18 883.47\$	SAME DAY			377.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			467.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			0.00\$
	2024-10-17 1,034.48\$			SAME DAY
Regular		722.50\$		
Pharmacy Pickup		0.00\$		
Time Window Next Day		25.98\$		
Return to Pharmacy		0.00\$		
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,204.35	
Insurance			\$0.00	
Late Fee			\$2,317.98	
Total			\$6,522.33	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 66 of 74 PageID #: 399

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-16 717.48\$	SAME DAY	<div></div>		260.00\$
	Regular		431.50\$	
	Pharmacy Pickup		0.00\$	
	Time Window Next Day		12.99\$	
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$	
	2024-10-15 782.97\$		SAME DAY	286.00\$
Regular	455.00\$			
Pharmacy Pickup	0.00\$			
Time Window Next Day	27.98\$			
Return to Pharmacy	0.00\$			
Time Window Next Day 9am-3pm, 3pm-9pm	13.99\$			
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,204.35	
Insurance			\$0.00	
Late Fee			\$2,317.98	
Total			\$6,522.33	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 67 of 74 PageID #: 400

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-14 268.98\$	SAME DAY			221.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Regular			21.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,204.35
Insurance				\$0.00
Late Fee				\$2,317.98
Total				\$6,522.33

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-14&to=2024-10-20&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.


Total ATTEMPTS Done 10/14/2024 - 10/20/2024	Orders	Attempts
Orders with 1 attempt		92.93%
Orders with 2 attempts		5.43%
Orders with 3 attempts		1.09%
Orders with 4 attempts		0.54%
Total:		
Delivered Orders 10/14/2024 - 10/20/2024	Orders	
Delivered with 1 attempt	319	86.68%
Delivered with 2 attempts	15	4.08%
Delivered with 3 attempts	1	0.27%
Delivered with 4 attempts	1	0.27%
Total:	336	

27015831, 26952183, 27016615

Attempted 3 time(s)

1 25%

26512309

TOTAL DELIVERY	TOTAL STOPS	4,204.35\$
Regular		2,575.50\$
Time Window Next Day		118.91\$
Time Window Next Day 9am-3pm, 3pm-9pm		79.94\$
SAME DAY		1,430.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 10/21/2024 TO 10/27/2024

Invoice date: 10/28/2024 11:45

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-102124-102724-68806**

Due date **11/04/2024 -**
OVERDUE 56 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-26 676.96\$	Time Window Next Day			51.96\$
	Regular			625.00\$
2024-10-25 1,079.47\$	SAME DAY			481.00\$
	Regular			558.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			39.97\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,338.83	
Insurance			\$0.00	
Late Fee			\$2,071.60	
Total			\$6,410.43	

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 70 of 74 PageID #: 403

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-24 547.97\$	SAME DAY			130.00\$
	Pharmacy Pickup			0.00\$
	Regular			78.00\$
	Time Window Next Day			9.97\$
	Return to Pharmacy			0.00\$
2024-10-23 975.96\$	SAME DAY			64.00\$
	Regular			58.00\$
	Time Window Next Day			3.96\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 71 of 74 PageID #: 404

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-22 579.48\$	SAME DAY			325.00\$
	Regular			228.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			0.00\$
2024-10-21 478.99\$	SAME DAY			403.00\$
	Pharmacy Pickup			0.00\$
	Regular			63.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,338.83
Insurance				\$0.00
Late Fee				\$2,071.60
Total				\$6,410.43

<https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-21&to=2024-10-27&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/21/2024 - 10/27/2024	Orders	Attempts
Orders with 1 attempt		95.79%
Orders with 2 attempts		3.42%
Orders with 3 attempts		0.79%

Delivered Orders 10/21/2024 - 10/27/2024	Orders	
Delivered with 1 attempt	349	91.84%
Delivered with 2 attempts	12	3.16%
Delivered with 3 attempts	2	0.53%
Total:	363	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.53%
Attempted 1 time(s) 27197903	1	50%
Attempted 3 time(s) 27015831	1	50%

TOTAL DELIVERY	TOTAL STOPS	4,338.83\$
Time Window Next Day		224.83\$
Regular		2,411.00\$
SAME DAY		1,703.00\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$

SUMMARY FROM 10/28/2024 TO 11/03/2024

Invoice date: 11/04/2024 16:09

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



INVOICE DETAILS:

Invoice #**PR-102824-110324-70456**

Due date **11/11/2024 -**
OVERDUE 49 Day(s)

DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-11-02 10.50\$	Regular			10.50\$		
2024-11-01 10.50\$	Regular			10.50\$		
2024-10-30 54.99\$	Regular			42.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
2024-10-29 703.98\$	Regular			665.00\$		
	Time Window Next Day			25.98\$		
	SAME DAY			13.00\$		
	Pharmacy Pickup			0.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$1,344.96		
Insurance				\$0.00		
Late Fee				\$547.53		
Total				\$1,892.49		

Case 1:25-cv-00975-KAM-MMH Document 18-2 Filed 08/15/25 Page 74 of 74 PageID #: 407

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-10-28 564.99\$	SAME DAY			481.00\$
	Pharmacy Pickup			0.00\$
	Regular			71.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$1,344.96
Insurance				\$0.00
Late Fee				\$547.53
Total				\$1,892.49

https://https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-10-28&to=2024-11-03&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/28/2024 - 11/03/2024		Orders	Attempts
Orders with 1 attempt			94.07%
Orders with 2 attempts			4.24%
Orders with 3 attempts			1.69%
Total:			
Delivered Orders 10/28/2024 - 11/03/2024		Orders	
Delivered with 1 attempt		108	91.53%
Delivered with 2 attempts		4	3.39%
Delivered with 3 attempts		2	1.69%
Total:		114	
TOTAL PACKAGES RETURNED BACK TO PHARMACY			0 0%

TOTAL DELIVERY	TOTAL STOPS	1,344.96\$
Regular		799.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Time Window Next Day		38.97\$
SAME DAY		494.00\$
Pharmacy Pickup		0.00\$